



Payment Report
FY2008-09
March Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 42 HS: 18

Located ANB: 60

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,571.24	203,399.84	87,171.40	29,057.12
This Month's Payment - sent to Sheridan County				29,057.12
Quality Educator (01-3111)				
ENTITLEMENT	44,717.40	31,302.18	13,415.22	4,471.74
This Month's Payment - sent to Sheridan County				4,471.74
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	856.80	367.20	122.40
This Month's Payment - sent to Sheridan County				122.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,495.47	10,146.85	4,348.62	1,449.55
This Month's Payment - sent to Sheridan County				1,449.55
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Sheridan County				1,921.41

* Entitlement has been recalculated

Office of Public Instruction

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 42 HS: 18

Located ANB: 60

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	4,142.95	4,142.95	0.00	4,142.95
This Month's Payment - sent to Sheridan County				4,142.95
This Month's Payment for District				41,185.17

0822 Medicine Lake K-12 Schools

District ANB: EL: 77 HS: 31

Located ANB: 108

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	402,773.73	281,941.59	120,832.14	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37

Quality Educator (01-3111)

ENTITLEMENT	52,203.76	36,542.66	15,661.10	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38

At Risk Student (01-3112)

ENTITLEMENT	7,091.68	4,964.19	2,127.49	709.17
This Month's Payment - sent to Sheridan County				709.17

* Entitlement has been recalculated

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0822 Medicine Lake K-12 Schools		District ANB: EL: 77 HS: 31		Located ANB: 108	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	2,203.20	1,542.24	660.96	220.32	
This Month's Payment - sent to Sheridan County				220.32	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	5,400.00	3,780.00	1,620.00	540.00	
This Month's Payment - sent to Sheridan County				540.00	
Special Education (01-3115)					
ENTITLEMENT	25,448.35	17,813.88	7,634.47	2,544.84	
This Month's Payment - sent to Sheridan County				2,544.84	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	22,373.75	22,373.75	0.00	22,373.75	
This Month's Payment - sent to Sheridan County				22,373.75	
This Month's Payment for District					71,885.83

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 245 HS: 143

Located ANB: 388

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,190,507.53	833,355.25	357,152.28	119,050.75
This Month's Payment - sent to Sheridan County				119,050.75
Quality Educator (01-3111)				
ENTITLEMENT	104,325.39	73,027.78	31,297.61	10,432.54
This Month's Payment - sent to Sheridan County				10,432.54
At Risk Student (01-3112)				
ENTITLEMENT	5,866.13	4,106.27	1,759.86	586.61
This Month's Payment - sent to Sheridan County				586.61
Indian Education for All (01-3113)				
ENTITLEMENT	7,915.20	5,540.64	2,374.56	791.52
This Month's Payment - sent to Sheridan County				791.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	120,785.21	84,549.64	36,235.57	12,078.52
This Month's Payment - sent to Sheridan County				12,078.52

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 245 HS: 143

Located ANB: 388

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	30,617.08	30,617.08	0.00	30,617.08	
This Month's Payment - sent to Sheridan County				30,617.08	
This Month's Payment for District					173,737.02

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	9,007.36	6,305.18	2,702.18	900.74	
This Month's Payment - sent to Sheridan County				900.74	
Special Education (82-3233)					
ENTITLEMENT	81,100.82	56,770.56	24,330.26	8,110.08	
This Month's Payment - sent to Sheridan County				8,110.08	
This Month's Payment for District					9,010.82

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,883,852.50	1,318,696.68	565,155.82	188,385.24	188,385.24
Quality Educator (01-3111)					
ENTITLEMENT	201,246.55	140,872.62	60,373.93	20,124.66	20,124.66
Quality Educator (82-3234)					
ENTITLEMENT	9,007.36	6,305.18	2,702.18	900.74	900.74
At Risk Student (01-3112)					
ENTITLEMENT	12,957.81	9,070.46	3,887.35	1,295.78	1,295.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,342.40	7,939.68	3,402.72	1,134.24	1,134.24



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 556

County ANB: EL: 0 HS: 0 K12: 556

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	7,400.00	5,180.00	2,220.00	740.00	
					740.00
Special Education (01-3115)					
ENTITLEMENT	160,729.03	112,510.37	48,218.66	16,072.91	
					16,072.91
Special Education (82-3233)					
ENTITLEMENT	81,100.82	56,770.56	24,330.26	8,110.08	
					8,110.08
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41	
					1,921.41
Transportation 1st Semester (10-3210)					
ENTITLEMENT	57,133.78	57,133.78	0.00	57,133.78	
					57,133.78



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 556

County ANB: EL: 0 HS: 0 K12: 556

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			0.00
High School Payment			0.00
K12 Payment			286,808.02
Coop Payment			9,010.82
County Payment			0.00
This Month's Payment			295,818.84